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From: Monsen, Dawn M.
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Subject: LPRSA - RI/FS Vendor Invoices - Anchor QEA (4 of4)
[AQEA Invoice 32633 June - Nov '12 RI FS Trust.pdf](#)
[AQEA Invoice 32636 Dec '12 RI FS Trust.pdf](#)

Stephanie and Sarah:

Per my prior email, attached please find the following invoices:

1. Anchor QEA invoice no.: 32633 covering RI/FS support services provided to the CPG for the period June through November 2012. Services included support on the Chemical Fate & Transport model development, CSM Data Analysis, Targeted Remedy development and General Technical Support;
2. Anchor QEA invoice no.: 32636 covering December 2012 RI/FS services chargeable to the RI/FS Trust;

Thanks,
Dawn

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